Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110064-6

August 2, 1956

Following is an itemized listing of public vouchers under Contract AlOl which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Released by Accounting Dept.	Amount
321	I	W/E 6-24-56	7-5-56	$ 11,549.88
322	II	W/E 6-24-56	7-5-56	54,304.38
323	III	W/E 6-24-56	7-5-56	15,352.06
324	IV	W/E 6-24-56	7-5-56	10,511.80
325	ALL	W/E 6-24-56	7-5-56	28.96
326	ALL	W/E 6-24-56	7-5-56	1,850.71
327	II	W/E 6-24-56	7-5-56	1,080.37
328	ALL	W/E 6-24-56	7-5-56	14,124.64
329	ALL	W/E 6-24-56	7-5-56	25,417.63
330	II	W/E 6-24-56	7-5-56	1,095.89
331	I	W/E 7-1-56	7-11-56	7,038.71
332	II	W/E 7-1-56	7-11-56	45,678.30
333	III	W/E 7-1-56	7-11-56	22,452.83
334	IV	W/E 7-1-56	7-11-56	11,096.29
335	ALL	W/E 7-1-56	7-11-56	333.46
336	ALL	W/E 7-1-56	7-11-56	2,799.91
337	I	W/E 7-8-56	7-20-56	6,896.82
338	II	W/E 7-8-56	7-20-56	41,568.78
339	III	W/E 7-8-56	7-20-56	13,918.04
340	IV	W/E 7-8-56	7-20-56	9,615.72
341	ALL	W/E 7-8-56	7-20-56	57.54
342	ALL	W/E 7-8-56	7-20-56	2,710.43
343	ALL	6/25-7/1/56	7-20-56	36,271.92
344	I	W/E 7-15-56	7-27-56	15,789.39
345	II	W/E 7-15-56	7-27-56	65,719.59
346	III	W/E 7-15-56	7-27-56	19,763.79
347	IV	W/E 7-15-56	7-27-56	15,716.84
348	ALL	W/E 7-15-56	7-27-56	135.20
349	ALL	W/E 7-15-56	7-27-56	3,375.35
350	ALL	7/2-7/15/56	7-27-56	9,265.29
351	I	W/E 7-22-56	8-2-56	8,086.99
352	II	W/E 7-22-56	8-2-56	40,850.20
353	II	6/1-6/30/56	8-2-56	91.50
354	II	5/1-5/31/56	8-2-56	91.80
355	II	6/1-6/30/56	8-2-56	118.05
356	III	W/E 7-22-56	8-2-56	27,983.39
357	IV	W/E 7-22-56	8-2-56	13,300.53
358	ALL	W/E 7-22-56	8-2-56	2,940.99
		TOTAL		$ 558,983.97

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